Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O No.: 2020 - 0039

Date:

April 16, 2020

plier:

ress:

SAN JUAN DJ PURITY TRADING INC

TAGUM CITY

Fax #:				Mode of Procurement:	IMMEDIATE PURCHASE	
stration ificate:				PR No.:		
Office:	PGO	ž.				
tlemen: Ple	ease furnish this o	ffice the following	g articles to terms and codition	s contained herein:		
e of very:				Delivery Term:		
very:	April 16, 2020			Payment Term:		
EM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT	
1	1500	SACKS	RICE (160)	2,300.00	3,450,000.00	
				0020341710697		
			SUB-TOTAL		3,450,000.00	
rand Total	Amount in Words	5:				
y shall be	imposed.				0) of one percent for every day of e actual delivery of the item/s	
	is Purchase Order					
forme:		Manchy (Siganture over P	Sanchez	very truly yours,	By the Authority of the Governor:	
		4-(6 -	-20	EDWIN I. JUBAHIB Governor	ENGR. (CSIE EAN R. RABA 102 CE, MPA, Enp Provincial Administrator	
	important paper a		at inconvenience if lost. Claim	for payment from the	Provincial Treasurer supported by this	

PAID MAR LINES